

ARNOLD & PORTER KAYE SCHOLER LLP

250 West 55th Street

New York, New York 10019

Telephone: (212) 836-8000

Facsimile: (212) 836-8689

Special Counsel to the Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,¹

Debtors.

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**SEVENTH MONTHLY FEE STATEMENT OF ARNOLD & PORTER
KAYE SCHOLER LLP FOR COMPENSATION FOR SERVICES AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR THE DEBTORS
FOR THE PERIOD FROM MARCH 1, 2020 THROUGH MARCH 31, 2020**

Name of Applicant	Arnold & Porter Kaye Scholer LLP
Applicant's Role in Case	Special Counsel to the Debtors
Date Order of Employment Signed	December 20, 2019
Period for Which Compensation and Reimbursement is Sought	March 1, 2020 through March 31, 2020

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Summary of Total Fees and Expenses Requested	
Total Compensation Incurred	\$161,822.70 ²
Less 20% Holdback	\$32,364.54
Total Reimbursement Requested	\$0
Total Compensation and Reimbursement Requested in this Statement	\$129,458.16
This is a(n): <input checked="" type="checkbox"/> Monthly Application <input type="checkbox"/> Interim Application <input type="checkbox"/> Final Application	

Pursuant to sections 327, 330, and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), the *Order Authorizing the Retention and Employment of Arnold & Porter Kaye Scholer LLP as Special Counsel for the Debtors Nunc Pro Tunc to the Petition Date*, dated December 20, 2019 [Docket No. 691] (the “**Retention Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the “**Interim Compensation Order**”), Arnold & Porter Kaye Scholer LLP (“**A&P**”), special counsel to the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), submits this *Monthly Statement of Services Rendered and Expenses Incurred for the Period from March 1, 2020 Through March 31, 2020* (this “**Fee Statement**”).³ By this Fee Statement, A&P seeks (i) compensation in the amount of

² This amount reflects a reduction in fees in the amount of \$29,223.00 on account of voluntary discounts on fees as described in the Application of Debtors for Authority to Retain and Employ Arnold & Porter Kaye Scholer LLP as Special Counsel to the Debtors *Nunc Pro Tunc* to the Petition Date [Docket No. 593] (the “**Retention Application**”) and a further voluntary reduction of \$3,774.30 resulting in the total compensation amount of \$161,822.70 under this statement, after application of these discounts.

³ The period from March 1, 2020, through and including March 31, 2020, is referred to herein as the “**Fee Period**.”

\$129,458.16 which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$161,822.70) and (ii) payment of \$0 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Itemization of Services Rendered and Disbursements Incurred

1. Attached hereto as **Exhibit A** is a chart of the number of hours expended and fees incurred (on an aggregate basis) by A&P partners, counsel, associates, and paraprofessionals during the Fee Period with respect to each of the project categories A&P established in accordance with its internal billing procedures. As reflected in **Exhibit A**, A&P incurred \$161,822.70 in fees during the Fee Period. Pursuant to this Fee Statement, A&P seeks reimbursement for 80% of such fees, totaling \$129,458.16.

2. Attached hereto as **Exhibit B** is a chart of A&P professionals and paraprofessionals, including the standard hourly rate for each attorney and paraprofessional who rendered services to the Debtors in connection with these chapter 11 cases during the Fee Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Fee Period is \$848.53.⁴ The blended hourly billing rate of all paraprofessionals is \$335.75.⁵

3. A&P did not incur or disburse any expenses during the Fee Period.

4. Attached hereto as **Exhibit C** are the time records of A&P for the Fee Period organized by project category with a daily time log describing the time spent by each attorney and other professional during the Fee Period.

⁴ This blended hourly rate is for all Arnold & Porter attorney timekeepers who provided services during the Fee Period and takes into account the voluntary discount.

⁵ This blended rate is for all Arnold & Porter paraprofessionals who provided services during the Fee Period and takes into account the voluntary discount.

Notice

5. A&P will provide notice of this Fee Statement in accordance with the Interim Compensation Order. A&P submits that no other or further notice be given.

[Remainder of Page Left Blank Intentionally]

WHEREFORE, A&P, in connection with services rendered on behalf of the Debtors, respectfully requests (i) compensation in the amount of \$129,458.16, which is equal to 80% of the total amount of reasonable compensation for actual, necessary legal services that A&P incurred in connection with such services during the Fee Period (*i.e.*, \$161,822.70) and (ii) payment of \$0 for the actual, necessary expenses that A&P incurred in connection with such services during the Fee Period.

Dated:

April 28, 2020

Respectfully submitted,

By: /s/ Rory Greiss

**ARNOLD & PORTER KAYE
SCHOLER LLP**

Rory Greiss
250 West 55th Street
New York, New York 10019
rory.greiss@arnoldporter.com

-AND-

Rosa J. Evergreen
601 Massachusetts Ave, NW
Washington, DC 2001-3743
rosa.evergreen@arnoldporter.com

Special Counsel to the Debtors

Exhibit A

Fees by Project Category

Project Category	Total Hours	Total Fees
Miscellaneous - General Advice	39.50	39,618.50
ORF:EUR:Grunenthal Obligations - 2100000	11.80	11,835.40
Commercial Contracts Advice	39.80	36,105.02
Harm Reduction Therapeutics	6.20	6,218.60
Project ATP	9.00	6,301.48
Mundipharma EDO	1.10	846.18
Praxis	0.80	635.80
Retention and Fee Applications	58.90	29,000.00
Project Pluto	42.50	31,261.72
Total⁶	209.60	161,822.70

⁶ This amount reflects a reduction in fees in the amount of \$29,223.00 on account of voluntary discounts as described in the Retention Application and the further voluntary reduction of \$3,774.30 for this Fee Period, resulting in a total reduction in fees in the combined amount of \$32,997.30 for this Fee Period.

Exhibit B

Professional and Paraprofessional Fees

Name of Professional Person	Position	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate	Total Billed Hours	Total Compensation
Coutu, Stephanie W.	Partner	1997	935.00	0.8	748.00
Evergreen, Rosa J.	Partner	2005	950.00	6.20	5,890.00
Greiss, Rory	Partner	1981	1,180.00	98.30	115,994.00
Hicks, Kristin	Partner	2008	870.00	1.2	1,044.00
Roussanov, Aleksander	Partner	2010	940.00	3.70	3,478.00
Gillice, Michelle F.	Counsel	2000	925.00	1.50	1,387.50
Rothman, Eric	Counsel	2008	905.00	20.60	18,643.00
Clements, Ginger	Associate	2016	700.00	21.80	15,260.00
Gitterman, Abraham	Associate	2013	830.00	0.90	747.00
Rosato, Danielle	Associate	2015	795.00	7.90	6,280.50
Zausner, Ethan	Associate	2017	700.00	22.30	15,610.00
Boccanfuso, Anthony	Litigation Manager	1989	595.00	0.50	297.50
Reddix, Darrell	Legal Assistant	N/A	395.00	23.90	9,440.50
Total				209.60	194,820.00
Less 15% Discount and additional voluntary discount					(32,997.30)
Discounted Total					161,822.70
Less 20% Holdback					(32,364.54)
Total Amount Requested Herein					129,458.16

Exhibit C

Detailed Time Records and Expenses

Arnold & Porter

Purdue Pharma L.P.
Philip C. Strassburger, Esq.
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

April 24, 2020
Invoice # 30111191
EIN 53-0208605

Client/Matter # 1049218.00001

Miscellaneous

1000000570

For Legal Services Rendered through March 31, 2020	\$	46,610.00
Less Discount:		<u>-6,991.50</u>
Fee Total		39,618.50
Total Amount Due	\$	<u>39,618.50</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111191

(1049218.00001)
Miscellaneous**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/06/20	4.20	Conference call with Purdue team to discuss letter agreement regarding laboratory product samples for OTC monograph (1.3); revise letter for distribution (2.3); further correspondence re: same (.6).
Rory Greiss	03/09/20	1.10	Continued work re: letter agreement regarding laboratory product samples for OTC monograph.
Rory Greiss	03/10/20	0.80	Review materials with E. Rothman re: confidential pricing information being requested from counter-party and whether such into part of assets previously acquired by Purdue.
Rory Greiss	03/11/20	2.80	Revise and redistribute letter agreement re: Laboratory Product Samples (2.2); review comments to Annex re: privacy concerns (.6).
Rory Greiss	03/12/20	0.50	Review GDPR comments.
Rory Greiss	03/13/20	2.80	Conference call with R. Kreppel, P. Strassburger re:Amendments to license agreement and M&S agreement (1.0) ; work re: T. White Consulting Agreement. (1.8).
Rory Greiss	03/18/20	2.80	Review comments from counterparty on letter agreement for laboratory product samples (.8); conference call with P. Strassburger, R. Kreppel, J. Davidson and P. Mathers (.8); revise letter agreement and distribute to Purdue team (1.2).
Rory Greiss	03/20/20	2.50	Review comments on Amendment to License Agreement sent by R. Kreppel (.5); revise amendment (1.8); distribute to Purdue team with Fifth Amendment to Manufacturing and Supply Agreement (.2).
Rory Greiss	03/23/20	1.60	Review revised draft of lab products samples agreement from other side (.8) and P. Mathers' comments to revised draft (.8).
Rory Greiss	03/24/20	1.20	Correspondence with other side re: lab product samples letter agreement.
Rory Greiss	03/25/20	4.90	Review, revise proposed confidentiality agreement re: consume healthcare products re: COVID 19 (2.6); conf. call with P. Mathers, J. Davidson, P. Strassburger and R. Kreppel re: Lab Product Samples Agreement (.8); revise agreement. (1.5).
Rory Greiss	03/26/20	4.30	Work re: Core confidentiality agreement (2.5); conference call with R. Kreppel and P. Strassburger re: potential new patent license (.8); begin draft of term sheet for license (1.0).

April 24, 2020

Invoice # 30111191

Name	Date	Hours	Narrative
Rory Greiss	03/27/20	4.20	Continued work on Core confidentiality agreement (1.5); continued work on draft term sheet for proposed patent license (2.0); correspondence with R. Kreppel and P. Strassburger re: same (.7).
Rory Greiss	03/30/20	5.80	Review Common Interest, Confidentiality and Joint Defense Agreements and Confidential Disclosure Agreement between PPLP and associated companies (2.0); conference call with R. Inz, P. Strassburger, J. Normile and E. Rothman re: same and re: drafting amendments (.5); draft amendments to JDAs (2.0); correspondence with Purdue team re: revisions to draft amendments (1.3).

Total Hours	39.50
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	39.50	1,180.00	46,610.00
TOTAL	39.50		46,610.00

Total Current Amount Due	\$39,618.50
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Arnold & Porter

Purdue Pharma L.P.
Attn: Philip C Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901-3431

April 24, 2020
Invoice # 30111197
EIN 53-0208605

Client/Matter # 1049218.00067

ORF:EUR:Grunenthal Obligations - 2100000

21000008537

For Legal Services Rendered through March 31, 2020	\$	13,924.00
Discount:		<u>-2,088.60</u>
Fee Total		11,835.40
Total Amount Due	\$	<u>11,835.40</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111197

(1049218.00067)

ORF:EUR:Grunenthal Obligations - 2100000

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	03/09/20	1.10	Follow-up on draft 15th Amendment.
Rory Greiss	03/13/20	1.30	Conference call with P. Strassburger, R. Kreppel re: 15th Amendment and preparation of Amendment for ROW Agreement.
Rory Greiss	03/16/20	4.80	Review ROW Patent License (1.5); review comments to 15th Amendment (.5); conference call with P. Strassburger and R. Kreppel re: 15th Amendment and ROW agreement (.9); revise 15th amendment (.6); draft Fourth Amendment to ROW agreement (1.3).
Rory Greiss	03/18/20	0.50	Continued work re: amendments to US and ROW patent licenses including correspondence re: open points with P. Strassburger and R. Kreppel.
Rory Greiss	03/24/20	1.20	Correspondence re: draft amendments to patent license agreements for US and ROW.
Rory Greiss	03/25/20	2.40	Review of draft amendments to Patent Licenses with R. Kreppel (.8); revisions to amendment for ROW license (.8) and conf. call with DPW and Purdue team (.8).
Rory Greiss	03/30/20	0.50	Correspondence with R. Kreppel re: 15th Amendment draft.
Total Hours		11.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	11.80	1,180.00	13,924.00
TOTAL	11.80		13,924.00

Total Current Amount Due

\$11,835.40

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Stamford, CT 06901

April 24, 2020
Invoice # 30111198
EIN 53-0208605

Client/Matter # 1049218.00117

Commercial Contracts Advice

20170001233

For Legal Services Rendered through March 31, 2020	\$	42,476.50
Discount:		<u>-6,371.48</u>
Fee Total		36,105.02
Total Amount Due	\$	<u>36,105.02</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

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April 24, 2020

Invoice # 30111198

(1049218.00117)
Commercial Contracts Advice**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/03/20	0.80	Review amendments to LTS Lohmann License Agreement and manufacturing agreement sent by R. Kreppel.
Rory Greiss	03/04/20	1.80	Conference call with RK and PS re: amendments to License Agreement and Manufacturing & Supply Agreement (1.0); review additional amendments (.8).
Rory Greiss	03/05/20	3.10	Complete drafts of amendments to License agreement and Manufacturing and Supply Agreement (2.9); send to R. Kreppel and P. Strassburger for review (.2).
Eric Rothman	03/10/20	1.60	Review AbbVie Dilauded APA (1.1); draft email to client re information access rights (.5).
Aleksander Roussanov	03/11/20	3.70	Review (1.2) and propose revisions (2.5) to Data Privacy Addendum to an agreement with International SOS Assistance.
Eric Rothman	03/12/20	0.80	Correspondence with client related to vendor data privacy matters.
Eric Rothman	03/15/20	1.10	Correspondence with client related to Authorized Distributor Agreement form.
Rory Greiss	03/16/20	1.80	Review Buprenorphine License regarding possible right to licensee in case of proposed transfer of NDA (1.8).
Eric Rothman	03/16/20	2.40	Review, revise Authorized Distributor Agreement form.
Rory Greiss	03/17/20	4.50	Review R. Kreppel comments to revised drafts of amendment to license agreement and amendment to manufacturing agreement (1.5); conference call with R. Kreppel and P. Strassburger re: amendments to license and manufacturing agreement and re: G patent license agreement amendments (1.0); begin to revise amendments to license agreement and amendment to manufacturing agreement (2.0).
Abraham Gitterman	03/17/20	0.90	Edit, revise distributor agreement.
Kristin Hicks	03/17/20	1.20	Review ADR template agreement.
Rory Greiss	03/18/20	1.80	Continued revision of amendments to license agreement and manufacturing agreement (1.6); distribute revised drafts re same to Purdue team (.2).
Eric Rothman	03/18/20	1.60	Review, revise Authorized Distributor Agreement form.

April 24, 2020

Invoice # 30111198

Name	Date	Hours	Narrative
Rory Greiss	03/19/20	3.50	Review R. Whitten comments to T. White Consultant Service Agreement (.8); revise agreement and circulate to P team (2.0); correspondence with R. Whitten and others regarding finalizing and execution of CSA (.7).
Michelle F. Gillice	03/19/20	0.80	Review, revise draft wholesaler agreement.
Eric Rothman	03/20/20	1.70	Review, revise Authorized Distributor Agreement form.
Michelle F. Gillice	03/20/20	0.70	Analyze, revise draft wholesaler agreement (.5); correspondence with E. Rothman re: same. (.2)
Rory Greiss	03/23/20	1.30	Review, revise Work Order form for T. White LLC Consulting Agreement (1.0); correspondence with Purdue team re: same (.3).
Rory Greiss	03/24/20	1.10	Correspondence with Purdue team re: Butrans agreement draft amendments.
Rory Greiss	03/25/20	2.50	Continued work re: amendment for Butrans agreements including review of amendments (1.0); discussion with Purdue team (1.0) and conf. call with DPW and Purdue team re: provisions and strategy (.5).
Rory Greiss	03/27/20	1.10	Finalize execution draft of Avrio CDA.
Total Hours		39.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	23.30	1,180.00	27,494.00
Kristin Hicks	1.20	870.00	1,044.00
Eric Rothman	9.20	905.00	8,326.00
Aleksander Roussanov	3.70	940.00	3,478.00
Michelle F. Gillice	1.50	925.00	1,387.50
Abraham Gitterman	0.90	830.00	747.00
TOTAL	39.80		42,476.50

Total Current Amount Due

\$36,105.02

Arnold & Porter

Purdue Pharma L.P.
Attn: Maria Barton
General Counsel
One Stamford Forum
Dept. VN: 1008442
Stamford, CT 06901-3431

April 24, 2020
Invoice # 30111199
EIN 53-0208605

Client/Matter # 1049218.00128

Harm Reduction Therapeutics

20180001766

For Legal Services Rendered through March 31, 2020	\$	7,316.00
Discount:		<u>-1,097.40</u>
Fee Total		6,218.60
Total Amount Due	\$	<u>6,218.60</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111199

(1049218.00128)
Harm Reduction Therapeutics

Legal Services:

Name	Date	Hours	Narrative
Rory Greiss	03/05/20	0.50	Teleconference with P. Strassburger re: potential supply agreement for Naloxone between Rhodes and HRT.
Rory Greiss	03/06/20	1.50	Draft term sheet for Supply Agreement.
Rory Greiss	03/31/20	4.20	Revise Funding Agreement (3.0) and correspondence with R. Inz re: same (1.2).
Total Hours		6.20	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	6.20	1,180.00	7,316.00
TOTAL	6.20		7,316.00

Total Current Amount Due	\$6,218.60
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Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

April 24, 2020
Invoice # 30111200
EIN 53-0208605

Client/Matter # 1049218.00135

Project ATP

20190002247

For Legal Services Rendered through March 31, 2020	\$	7,413.50
Discount:		<u>-1,112.02</u>
Fee Total		6,301.48
Total Amount Due	\$	<u>6,301.48</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

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April 24, 2020

Invoice # 30111200

(1049218.00135)
Project ATP

Legal Services:

Name	Date	Hours	Narrative
Danielle Rosato	03/02/20	4.00	Prepared Summary of Key Terms and Timeline.
Rory Greiss	03/03/20	0.50	Office conference D. Rosato re: summary of terms and timeline for transaction.
Danielle Rosato	03/03/20	3.90	Prepared Summary of Key Terms and Timeline.
Eric Rothman	03/03/20	0.60	Correspondence with Purdue team relating to Project ATP.
Total Hours		9.00	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	0.50	1,180.00	590.00
Eric Rothman	0.60	905.00	543.00
Danielle Rosato	7.90	795.00	6,280.50
TOTAL	9.00		7,413.50

Total Current Amount Due

\$6,301.48

Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

April 24, 2020
Invoice # 30111201
EIN 53-0208605

Client/Matter # 1049218.00143

Mundipharma EDO

20190002456

For Legal Services Rendered through March 31, 2020	\$	995.50
Discount:		<u>-149.32</u>
Fee Total		846.18
Total Amount Due	\$	<u>846.18</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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Please include invoice number on all remittances

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April 24, 2020

Invoice # 30111201

(1049218.00143)
Mundipharma EDO

Legal Services:

Name	Date	Hours	Narrative
Eric Rothman	03/30/20	1.10	Review of documents re common interest agreement (.7); teleconference with client re: same.
Total Hours		1.10	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Eric Rothman	1.10	905.00	995.50
TOTAL	1.10		995.50

Total Current Amount Due	\$846.18
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Arnold & Porter

Purdue Pharma L.P.
Attn: Roxana Aleali
Associate General Counsel
One Stamford Forum
Stamford, CT 06901-3431

April 24, 2020
Invoice # 30111202
EIN 53-0208605

Client/Matter # 1049218.00146

Praxis

20190002672

For Legal Services Rendered through March 31, 2020	\$	748.00
Discount:		<u>-112.20</u>
Fee Total		635.80
Total Amount Due	\$	<u>635.80</u>

Wire Transfer Instructions:

Account Name: Arnold & Porter Kaye Scholer LLP
Bank Info: Wells Fargo Bank NA
420 Montgomery Street
San Francisco, CA 94104
Account Number: 4127865475
ABA Number: 121000248
Swift Code: WFBIUS6S

Or Remit To: Arnold & Porter Kaye Scholer LLP
P.O. Box 759451
Baltimore, MD 21275-9451

Please include invoice number on all remittances

For billing inquiries or copies of invoices, please contact: Invoice@arnoldporter.com

April 24, 2020

Invoice # 30111202

(1049218.00146)
Praxis

Legal Services:

Name	Date	Hours	Narrative
Stephanie W. Coutu	03/20/20	0.80	Review, revise Series C documents.
Total Hours		0.80	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Stephanie W. Coutu	0.80	935.00	748.00
TOTAL	0.80		748.00

Total Current Amount Due	\$635.80
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Arnold & Porter

Purdue Pharma L.P.
Attn: Philip Strassburger
Vice President and General Counsel
One Stamford Forum
Stamford, CT 06901-3431

April 24, 2020
Invoice # 30111203
EIN 53-0208605

Client/Matter # 1049218.00148

Retention and Fee Applications

20190002705

For Legal Services Rendered through March 31, 2020	\$	38,558.00
Discount:		<u>-9,558.00</u>
Fee Total		29,000.00
Total Amount Due	\$	<u>29,000.00</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
Bank Info:	Wells Fargo Bank NA 420 Montgomery Street San Francisco, CA 94104
Account Number:	4127865475
ABA Number:	121000248
Swift Code:	WFBIUS6S

Or Remit To:	Arnold & Porter Kaye Scholer LLP P.O. Box 759451 Baltimore, MD 21275-9451
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April 24, 2020

Invoice # 30111203

(1049218.00148)**Retention and Fee Applications****Legal Services:**

Name	Date	Hours	Narrative
Ginger Clements	03/02/20	5.70	Draft interim fee application (3.8); telephone conference with R. Evergreen re same (.7); correspond with same re same (.3); revise same (.9).
Rosa J. Evergreen	03/02/20	0.80	Review draft first interim fee application (.1); communicate with G. Clements on same (.7).
Darrell B. Reddix	03/02/20	0.20	Prepare exhibit materials for attorney review in preparation for drafting Interim Fee Application.
Rory Greiss	03/03/20	0.80	Review first interim fee application (.2); correspond re protocol for same with R. Evergreen and G. Clements (.6).
Ginger Clements	03/03/20	1.10	Review, analyze interim fee application (.2); telephone conference with R. Greiss, R. Evergreen re same (.9).
Rosa J. Evergreen	03/03/20	1.00	Communicate with R. Greiss and G. Clements on fee application (.9); communicate with D. Reddix re charts for same (.1).
Rory Greiss	03/04/20	0.50	Correspondence with G. Clements, B. Buchholtz and R. Evergreen re: first interim fee application.
Ginger Clements	03/04/20	3.40	Revise interim fee application (2.2); correspond with D. Reddix, R. Evergreen re same (.2); telephone conference with R. Evergreen re same (.4); review, analyze materials re same (.6).
Rosa J. Evergreen	03/04/20	0.40	Confer with G. Clements re fee application.
Ginger Clements	03/05/20	1.10	Revise interim fee application (.8); telephone conference with D. Reddix re same (.2); correspond with same re same (.1).
Darrell B. Reddix	03/05/20	1.30	Legal Assistant Services for R. Evergreen: Call with G. Clements to discuss interim Fee Application; analyze and organize data for use in preparing Interim Fee Application.
Ginger Clements	03/06/20	0.20	Telephone conference with D. Reddix re interim fee application (.1); correspond with same re same (.1).
Darrell B. Reddix	03/06/20	4.20	Legal Assistant Services for R. Evergreen: Call with G. Clements to discuss interim Fee Application; analyze and organize data for use in preparing Interim Fee Application.
Ginger Clements	03/08/20	0.30	Correspond with R. Evergreen re proposed order for interim fee application (.2); review, analyze precedent re same (.1).
Rosa J. Evergreen	03/08/20	0.20	Communicate with G. Clements re Fee Application.
Ginger Clements	03/09/20	1.20	Review, revise interim fee application (1.0); correspond with D. Reddix, R. Evergreen re same (.2).
Rosa J. Evergreen	03/09/20	0.50	Follow-up communications with G. Clements re fee application (.3); review, analyze February statement (.2).

April 24, 2020

Invoice # 30111203

Name	Date	Hours	Narrative
Rory Greiss	03/10/20	0.50	Continued work in connection with interim fee application (.3); correspondence with C. MacDonald re same (.2).
Darrell B. Reddix	03/10/20	2.30	Correspond with G. Clements re interim Fee Application (.3); prepare Interim Fee Application (2.0).
Rory Greiss	03/11/20	1.20	Correspondence with Purdue, R. Evergreen and G. Clements re Interim Fee Application.
Ginger Clements	03/11/20	1.50	Review, analyze interim fee statement (.7); telephone conference with D. Reddix re same (.4); revise same (.4).
Rosa J. Evergreen	03/11/20	0.60	Correspond with R. Greiss and G. Clements re fee application (.5); follow-up with Davis Polk re filings (.1).
Darrell B. Reddix	03/11/20	2.50	Teleconference with G. Clements to discuss interim Fee Application (.4); prepare Interim Fee Application (2.1).
Rory Greiss	03/12/20	1.10	Review, revise Interim Fee Application.
Ginger Clements	03/12/20	2.30	Revise interim fee application (1.9); correspond with R. Greiss, R. Evergreen re same (.2); telephone conference with D. Reddix re same (.2).
Rosa J. Evergreen	03/12/20	0.70	Review, revise Interim Fee Application.
Darrell B. Reddix	03/12/20	1.50	Prepare Interim Fee Application for filing.
Rosa J. Evergreen	03/13/20	0.20	Review, analyze interim fee application.
Rory Greiss	03/16/20	1.20	Finalize February fee statement exhibits (.9); correspondence with US Trustee's office re inquiry re same (.3.).
Rosa J. Evergreen	03/16/20	0.20	Review final version of fee application (.1); analyze UST inquiry re same (.1).
Darrell B. Reddix	03/16/20	1.20	Prepare Final Interim Fee Application for filing (1.0); serve same (.2).
Rosa J. Evergreen	03/18/20	0.40	Review February fee statement.
Darrell B. Reddix	03/18/20	2.70	Draft sixth monthly fee statement, including exhibits.
Ginger Clements	03/19/20	0.40	Correspond with A&P team re fee statement (.2); review invoices (.2).
Rosa J. Evergreen	03/19/20	0.30	Correspond with A&P team re fee statement.
Rory Greiss	03/20/20	1.20	Work in connection with finalizing February invoices.
Ginger Clements	03/20/20	0.60	Telephone conference with D. Reddix re invoice review (.3); review, analyze invoices (.3).
Rosa J. Evergreen	03/20/20	0.20	Correspond with A&P team re fee statement.
Darrell B. Reddix	03/20/20	1.40	Teleconference with G. Clements re: invoice review (.3); draft sixth monthly fee statement, including exhibits (1.1).
Darrell B. Reddix	03/23/20	2.10	Draft sixth monthly fee statement, including exhibits.

April 24, 2020

Invoice # 30111203

Name	Date	Hours	Narrative
Ginger Clements	03/24/20	2.50	Review analyze invoices (1.8); telephone conference with D. Reddix re same (.2); telephone conference with R. Evergreen re same (.3); correspond with D. Reddix re same (.2).
Rosa J. Evergreen	03/24/20	0.20	Communicate with G. Clements re February fee statements.
Darrell B. Reddix	03/24/20	0.70	Teleconference with G. Clements regarding invoice review (.2); draft sixth monthly fee statement, including exhibits (.5).
Ginger Clements	03/25/20	1.00	Telephone conference with D. Reddix re invoice review (.5); correspond with R. Evergreen re same (.2); telephone conference with D. Reddix re same (.3).
Darrell B. Reddix	03/25/20	2.90	Teleconference with G. Clements regarding invoice review (.6); draft sixth monthly fee statement, including exhibits (2.3).
Ginger Clements	03/26/20	0.20	Correspond with D. Reddix re invoice review.
Rosa J. Evergreen	03/26/20	0.20	Correspondence with A&P team re fee statement.
Darrell B. Reddix	03/27/20	0.30	Draft sixth monthly fee statement, including exhibits.
Ginger Clements	03/30/20	0.30	Review, analyze monthly fee statement.
Rosa J. Evergreen	03/30/20	0.30	Review, analyze monthly fee statement.
Darrell B. Reddix	03/30/20	0.60	Draft sixth monthly fee statement, including exhibits (.4); prepare same for filing (.2).
Anthony D. Boccanfuso	03/30/20	0.50	Correspondence with A&P team regarding application filing.
Total Hours		58.90	

Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rosa J. Evergreen	6.20	950.00	5,890.00
Rory Greiss	6.50	1,180.00	7,670.00
Ginger Clements	21.80	700.00	15,260.00
Anthony D. Boccanfuso	0.50	595.00	297.50
Darrell B. Reddix	23.90	395.00	9,440.50
TOTAL	58.90		38,558.00

Total Current Amount Due

\$29,000.00

Arnold & Porter

Purdue Pharma L.P.
Attn: Phillip C. Strassburger
Vice President & General Counsel
One Stamford Forum
Stamford, CT 06901

April 24, 2020
Invoice # 30111204
EIN 53-0208605

Client/Matter # 1049218.00149

Project Pluto

20200002767

For Legal Services Rendered through March 31, 2020	\$	36,778.50
Discount:		<u>-5,516.78</u>
Fee Total		31,261.72
Total Amount Due	\$	<u>31,261.72</u>

Wire Transfer Instructions:

Account Name:	Arnold & Porter Kaye Scholer LLP
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Account Number:	4127865475
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April 24, 2020

Invoice # 30111204

(1049218.00149)
Project Pluto**Legal Services:**

Name	Date	Hours	Narrative
Rory Greiss	03/02/20	2.50	Office conference with E. Rothman re: precedents to use for option and license agreement (.4); review materials re same (1.6); office conference E. Rothman and E. Zausner re: preparing draft (.5).
Eric Rothman	03/02/20	2.10	Review, revise License Agreement draft (1.1); meeting with R. Greiss re same (.4); meeting with same, E. Zausner re same (.5).
Ethan Zausner	03/02/20	1.00	Initial meeting with R. Greiss and E. Rothman to discuss transaction (.5); review, revise license and option agreement (.5).
Ethan Zausner	03/03/20	6.10	Draft option and license agreement.
Rory Greiss	03/04/20	1.20	Continued work re: license agreement.
Ethan Zausner	03/04/20	7.80	Worked on draft of option and license agreement
Rory Greiss	03/05/20	3.50	Review draft license agreement drafted by E. Zausner (2.6); office conference E. Rothman re: certain provisions (.3); meet with E. Zausner, E. Rothman re: comments to draft (.6).
Eric Rothman	03/05/20	2.80	Draft License Agreement draft (1.9); meeting with R. Greiss re same (.3); meeting with R. Greiss, E. Zausner re same (.6).
Ethan Zausner	03/05/20	3.50	Meeting with R. Greiss and E. Rothman to discuss comments to draft (.6); update draft of license and option agreement (2.9).
Rory Greiss	03/06/20	1.80	Review revisions to draft license agreement (1.2); office conference re final comments with E. Zausner with E. Rothman (.6).
Eric Rothman	03/06/20	2.40	Draft License Agreement (1.8); meeting with R. Greiss, E. Zausner re finalizing same (.6).
Ethan Zausner	03/06/20	2.10	Meeting with R. Greiss, E. Rothman to discuss comments to draft (.6); finalized draft of license and option agreement (1.5).
Rory Greiss	03/13/20	1.50	Conference call with J. Doyle, R. Aleali, E. Zausner and E. Rothman re: license agreement; review revisions.
Eric Rothman	03/13/20	2.40	Teleconference with client and A&P team re License Agreement draft (.6); finalize License Agreement (1.8).

April 24, 2020

Invoice # 30111204

Name	Date	Hours	Narrative
Ethan Zausner	03/13/20	1.80	Teleconference with A&P team, Rhodes and Purdue to discuss agreement (.6); updates to draft agreement and related communications (1.2).

Total Hours	42.50
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Legal Services-Attorney Summary

Timekeeper	Hours	Rate	Value
Rory Greiss	10.50	1,180.00	12,390.00
Eric Rothman	9.70	905.00	8,778.50
Ethan Zausner	22.30	700.00	15,610.00
TOTAL	42.50		36,778.50

Total Current Amount Due	\$31,261.72
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